GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges Used by the Officers of Water Resources Department during the month of Januvary 2017 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.51 **Dated: 15.02.2017**

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.22,194/-(Rupees twenty two thousand one hundred and ninty four only) towards the cell phone charges of the following Cell phones used by the officers of this department during the month of Januvary- 2017.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.01.2017	2000.00	Secy. to Govt.,
2	9849905642	24.01.2017	183.66	Asst Secy(GUS)
3	9849905689	24.01.2017	410.28	Dy Secy. (KS)
4	9849905690	24.01.2017	625.00	S.O. (Ser-I)
5	9849905691	24.01.2017	127.66	C.T.E.
6	9849905637	24.01.2017	908.96	Jt Secy. (TV)
7	9949093650	24.01.2017	147.50	Asst. Secy. (VL)
8	9949093654	24.01.2017	127.66	Joint Secy(T)
9	9949093656	24.01.2017	306.12	Deputy Secy. (JJR)
10	9949093658	24.01.2017	343.41	Asst (KJ)
11	9849901277	24.01.2017	386.72	Asst. Secy. (DRD)
12	9849901279	24.01.2017	216.57	A.D-II
13	9949093651	24.01.2017	953.19	Jt Secy. (SK)
14	9949093653	24.01.2017	204.69	Asst. Secy. (BS)
15	9949093659	24.01.2017	418.85	Asst. Secy. (MKR)
16	8978901752	24.01.2017	426.75	TE - 2 (KBR)
17	8978901753	24.01.2017	86.49	ATE - 2 (MTT)
18	8978901754	24.01.2017	294.76	TE - 1 (MPR)
19	9701379927	24.01.2017	298.68	S.O. (OP- Claims)
20	9701379930	24.01.2017	552.54	S.O. (P&B)
21	9701379865	24.01.2017	450.53	S.O.(Pr-III)
22	9701379903	24.01.2017	625.00	S.O. (OP)
23	9701379856	24.01.2017	625.00	S.O. (RTI)
24	9701379896	24.01.2017	243.21	S.O. (REFORMS)
25	9701379925	24.01.2017	0.00	S.O. (Vig-I)
26	9701379932	24.01.2017	612.71	P.S. (KHP)
27	9701379850	24.01.2017	266.86	S.O. (EA/IS)
28	9701379904	24.01.2017	258.53	S.O. (MI-R)
29	9701379853	24.01.2017	231.04	S.O. (PAC)
30	9701379931	24.01.2017	350.42	PS (SK)

Contd……..2

31	9701379926	24.01.2017	625.00	S.O.(MIG)
32	9701379860	24.01.2017	364.00	S.O.(Vig-III)
33	9701379872	24.01.2017	625	S.O. (ARB)
34	9701379837	24.01.2017	195.66	Asst Secy (OP)
35	9701379924	24.01.2017	625.00	S.O. (CEs.Estt.)
36	9701379893	24.01.2017	625.00	S.O. (LA)
37	9701379864	24.01.2017	329.01	S.O. (SER.-II)
38	9701379861	24.01.2017	625.00	S.O (MI-A)
39	9701379867	24.01.2017	404.71	S.O. (Gen -II)
40	9701379874	24.01.2017	625.00	S.O (CADA)
41	9701379875	24.01.2017	380.23	S.O (SER III)
42	9701379836	24.01.2017	154.69	A.D-I
43	9701379894	24.01.2017	535.57	S.O (Vig-II)
44	9701379871	24.01.2017	556.38	S.O (ERD)
45	9701379849	24.01.2017	326.58	S.O (SER.IV)
46	9701379868	24.01.2017	425.48	S.O (Proj -I)
47	9701379895	24.01.2017	545.45	S.O (Gen-I)
48	9701379862	24.01.2017	574.04	S.O (P-II)
49	9701379845	24.01.2017	325.81	P.S. (MP)
50	9701379852	24.01.2017	345.72	S.O. (WRG)
51	9701379870	24.01.2017	297.54	S.O. (RR)
		Total Rs.	**22193.66**	**(or Rounded to Rs.22,194/-**

2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.

4 This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.J.RAJENDRA PRASAD
JOINT SECRETARY TO GOVERNMENT(FAC)

To

The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER